



# Campaign Finance Report

**Elect Venessa Whitener**  
**Committee #: 201000341**

**Treasurer: Venssa , Whitener**  
**18712 E Egret Cir, Queen Creek, AZ 85242**  
**Phone: (480) 299-1295**  
**Email: svzwhite@yahoo.com**  
**Candidate Name: Whitener, Venessa Bailey**  
**Office Sought: State Representative - District 21**

## Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,373.06
Total Cash Receipts this Reporting Period:	\$120.00
Total Cash Disbursements this Reporting Period:	\$7,429.92
Cash Balance at End of Reporting Period:	\$63.14

Report ID: 64064

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$20.00	\$0.00	\$20.00	\$640.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$3,215.88
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$30.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$120.00	\$0.00	\$120.00	\$25,364.88

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,429.92	\$0.00	\$7,429.92	\$25,001.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$300.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,429.92	\$0.00	\$7,429.92	\$25,301.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,429.92			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	Whitener, Venessa	08/18/2010	\$20.00	\$620.00
Address:	18712 E Egret Cir, Queen Creek, AZ 85142		Cash	
Occupation:	Education, N/A			
Memo:	contribution			
Total of Personal and Family Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$20.00	

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Brown, Damian	08/18/2010	\$100.00	\$100.00
Address:	4707 E McDowell Rd, Apt 2212, Phoenix, AZ 85008		Cash	
Occupation:	Requested, Apollo Group Inc.			
Memo:	contribution			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Americopy	08/05/2010	\$2,316.73	\$16,431.59
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing			
<b>Name:</b>	Americopy	08/05/2010	\$3,248.85	\$16,431.59
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing			
<b>Name:</b>	INTEGRATED WEB STARTEGY	08/05/2010	\$396.12	\$766.74
<b>Address:</b>	5330 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	emails			
<b>Name:</b>	BCB Image Works	08/09/2010	\$222.60	\$222.60
<b>Address:</b>	1010 N Heritage St, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	auto dials			
<b>Name:</b>	Highground	08/13/2010	\$500.00	\$2,000.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consulting			
<b>Name:</b>	See Level Writing and Design	08/17/2010	\$375.00	\$1,350.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphic design			
<b>Name:</b>	INTEGRATED WEB STARTEGY	08/19/2010	\$370.62	\$766.74
<b>Address:</b>	5330 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	emails			
Total of Operating Expenses			\$7,429.92	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,429.92	

